### **Event Details**

 PeopleSoft Strategic Sourcing

 Event ID
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 32110-0000011743
 Sell
 RFx
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 Event Round
 Version
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 Event Name
 SWC 314 Mail and NCOA Services
 Services

**Finish Time** 

02/02/2021 14:00:00 CST

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Erik Busby
Phone: 615/253-8900
Email: erik.busby@tn.gov

#### **Event Description**

01/20/2021 14:00:00 CST

Start Time

The purpose of this Statewide Contract (SWC) is to provide Mail and National Change of Address (NCOA) Services to the State of Tennessee. It is the State's intent to award one contract for group 1) Mail Services and one contract for group 2) NCOA Services. This contract is utilized to supplement the Department of General Services, Document Solutions division in the event Document Solutions cannot provide the service.

Solicitation Coordinator: Erik Busby, Erik.Busby@tn.gov; 615-253-8900

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to http://www.edison.tn.gov/ and click the link to the Supplier Portal Home Page. Log in with your vendor ID and password in order to search bid opportunities.

NOTE: Internet Explorer and Firefox are the recommended browsers to access the Supplier Portal and bid on events. Google Chrome is not supported and should not be used. Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep it current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: http://www.edison.tn.gov (Maintain supplier information)

Central Procurement Office Website: https://www.tn.gov/generalservices/procurement

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

#### **General Questions**

Question	UOM	Best	Worst	Response
How many days after receipt of purchase order will it				
take to deliver item(s)?		0		
Required: Yes Mandatory ResponseNo				
Response Comments				
•				

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 SWC 314 Mail and NCOA Services
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 01/20/2021 14:00:00 CST
 02/02/2021 14:00:00 CST
 02/02/2021 14:00:00 CST

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Erik Busby
Phone: 615/253-8900
Email: erik.busby@tn.gov

Question	UOM	Best	Worst	Response
Please provide the brand and model names of the goods included in this bid:				
Required: Yes Mandatory ResponseNo				
Response Comments				
Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes."				
Required: Yes Mandatory ResponseNo				
Response Comments				

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

- (a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;
- (b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and
- (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

Required: Yes Mandatory ResponseNo

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Event Round	Version 1	RFX	3	Subm	312	eral Services - CPO ROSA L PARKS AVE	
Event Name SWC 314 Mail and NC	ON Services					Floor SHVILLE TN 37243	
Start Time	OA Services	Finish Time				ed States	
01/20/2021 14:00:00	CST	02/02/2021 14:00:0	0 CST	Conta		Busby	
Event Currency: Bids allowed in other		US Dollar No		Phone Email		'253-8900 busby@tn.gov	
Response Comm	nents						
Question			UOM	Best	Worst		Response
Dloggo attach doguma	station that ro	floote you are					
Please attach documer registered with the Depuse tax, as stated in the are exempt, please profrom the Department or exemption.	e Terms and ( vide a copy o	evenue for sales and Conditions. If you of the communication					
Required: Yes Ma	ndatory Resp	onseNo					
Response Comm	nents						
Please enter the numb date, after which your b	er of days, fro oid offer will e	om the bid opening xpire:		0			
Required: Yes Ma	ndatory Resp	onse <b>N</b> o					
Response Comn	nents						
I (we) agree to strictly a terms contained in the General Services, Cen by reference made a p special terms, condition in the invitation to bid.	rules of the D tral Procurem art hereof, in	epartment of ent Office, which are addition to the					
IMPORTANT: By Selection compliance with the about this bid is made without	ove and furth	er certifies that		Yes			
Required: Yes Ma							
Response Comm	nonte						
response collin	nemes						

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**Event Name** 

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 01/20/2021 14:00:00 CST
 02/02/2021 14:00:00 CST

Event Currency: US Dollar Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services - CPO

312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States
Contact: Erik Busby
Phone: 615/253-8900
Email: erik.busby@tn.gov

Question	UOM	Best	Worst	Response
The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at: https://www.tn.gov/generalservices/procurement/central-procurement-officecpo-/library-/public-information-library.html				
orary.mam				
Required: Yes Mandatory ResponseNo				
Response Comments				
We ask that you take a few short minutes to complete this survey. The purpose of this survey is to capture Respondents' assessments of CPO procurement processes Your responses will remain anonymous, and will have no bearing or consideration on contract award.				
https://www.surveymonkey.com/r/stateoftncpocustomer				
Required: No Mandatory ResponseNo				

The purpose of this Invitation to Bid is to establish a source or sources of supply for all Tennessee State Agencies and Authorized Users.

**Response Comments** 

Tennessee State Agencies refers to the various departments, institutions, boards, commissions, and agencies of the executive branch of government of the State of Tennessee with exceptions as addressed in Tenn. Comp. R. & Regs. 0690-03-01-.01. The Contractor shall provide all goods or services and deliverables as required by this Contract to all Tennessee State Agencies.

Authorized Users are those entities that are authorized to purchase off of Statewide Contracts and include the following:

- a) all Tennessee State governmental entities (this includes the legislative branch; judicial branch; and, commissions and boards of the State outside of the executive branch of government);
- b) Tennessee local governmental agencies;
- c) the board of trustees of the University of Tennessee

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Event Name					3rd Floor	
SWC 314 Mail and N Start Time	ICOA Services	Finish Time			NASHVILLE TN 37243 United States	
01/20/2021 14:00:0	0 CST	02/02/2021 14:00:00	0 CST	Contact:	Erik Busby	
<b>5</b> 0		0 D		Phone:	615/253-8900	
Event Currency: Bids allowed in other		S Dollar o		Email:	erik.busby@tn.gov	
system, the Tennesse State university board d) any private nonproducation chartered in e) any corporation whunder 26 U.S.C. Sectivated to the contracts with the and Substance Abuse Intellectual and Devel services to the public Any contracts awarde be made available to Tennessee State Age to this Invitation to Bid is only available for us NOTE: To request the available only to Tennand attach an exempt	ds; fit institution of h n Tennessee; ar ich is exempted ion 501(c)(3), as he Department e Services or the opmental Disab (Tenn. Code An ed from this Invit Authorized Usel ncies, unless a ld, requesting the se by Tennessee at any resulting of lessee State Ag tion request lette	igher id, from taxation samended, and of Mental Health Department of illities to provide in. § 33-2-1001). Pation to Bid shall sation to etter is attached at the contract be State Agencies.				
Central Procurement	Office.					
Required: Yes M	andatory Respo	nse <b>:</b> No				
Response Com	nments					
The respondent shall to sub-contract:	indicate whethe	r or not they plan				
No: The respondent of sub-contractor at this request to subcontractor to using a subcontractor	time and agrees at during the con	s to submit a				
Yes: The bidder shall	list the subcontr	actor(s):				
Attach list of additional including the following List the Sub-Contract	g for each subco or's Name or's Address or's Contact Per	ntractor.				
Required: Yes M	andatory Respo	nseNo				
Response Com	nments					

Associated Terms:

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.

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32110-0000011743 Event Round	Sell Version 1	RFx	6	Submit To:	General Services - CPO 312 ROSA L PARKS AVE	
Event Name SWC 314 Mail and NCC					3rd Floor NASHVILLE TN 37243	
Start Time 01/20/2021 14:00:00	Finis	sh Time 02/2021 14:00:0	0 CST	Contact:	United States Erik Busby	
Event Currency: Bids allowed in other	US Do			Phone: Email:	615/253-8900 erik.busby@tn.gov	
Respondents must atta Model/Bid Pricing Docu	ch their completed ment here.	Evaluation				
Required: Yes Mar	ndatory Response	No				
A file attachment Your bid will nee Response Comm	is required to sa d to be edited onl nents	tisfy this questio ine to include att	n. tachment respon	ses.		
Will the respondent acc (P-Card) as a form of particular Contract?	ept the State's Pur ayment under the a	chasing Card awarded				
Required: Yes Mar	ndatory Response	No				
Response Comm	nents					
Please list the following	information:					
List the Contract Admin List the Contract Admin List the Contract Admin List the Respondent's T List the Contract Admin List the Contract Admin List the Respondent's V	istrator's Address istrator's Phone Nu oll Free Phone Nu istrator's Pager or istrator's Email Add	mber Cell Number				
Required: Yes Mar	ndatory Response	No				
Response Comm	nents					
Service Experience, Tin	ne in Business, Co	ntracts				
List the length of time re in business. A responde fide place of business fe suitable equipment, sup capable of performing the	ent must have occu or at least one year oplies and a trained	ipied a bona r with I staff				
List the description of sinformation for three (3) or completed within the	comparable contra	acts on-going				
Comparable Contract List Name/Address of C List the Contact Person List the Phone Number List the Contact Person		ct				

Required: Yes Mandatory ResponseNo

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 Finish Time

**Event Currency:** US Dollar **Bids allowed in other currency:** No

Bidder: PUBLIC EVENT DETAILS

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3rd Floor

NASHVILLE TN 37243

Contact: United States
Erik Busby
615/253-8900
Email: erik.busby@tn.gov

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its ability to provide services

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3rd Floor

NASHVILLE TN 37243

Contact: Erik Busby
Phone: 615/253-8900
Email: erik.busby@tn.gov

Line Details				
				No Bid:
Line: 1 Item ID: Required: No Reserve Price: No	Line Qty: 1.00	UOM: Each		Bid Qty: 1
Description: Dummy Line Please Comp	ete and Upload your Eval	uation Model Spreads	heet	
Question	UC	DM Best	Worst	Response
What is the unit price of this item?				
Required: Yes Mandatory Respo	onse: No			
Response Comments				1

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Ridder Information

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**Event Currency:** US **Bids allowed in other currency:** No **US** Dollar

Bidder: **PUBLIC EVENT DETAILS** 

Submit To: General Services - CPO

312 ROSA L PARKS AVE

Date:

3rd Floor

NASHVILLE TN 37243

**United States** Erik Busby

Contact: Phone: 615/253-8900 erik.busby@tn.gov Email:

Firm Name:

Name: Signature: Phone #: Fax #:

**Street Address:** City & State: Zip Code:

Email:

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 02/02/2021 14:00:00 CST

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Bids allowed in other currency: No

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3rd Floor

NASHVILLE TN 37243

United States

Contact: Erik Busby Phone: 615/253-8900 Email: erik.busby@tn.gov

**Appendix A - Line Specifications** 

Line: 1 Item ID: Line Qty: 1 UOM: Each

**Description:** Dummy Line Please Complete and Upload your Evaluation Model Spreadsheet

Item Specifications

Manufacturer:
Mfg Item ID:
Item Length: 0
Item Width: 0
Item Volume: 0
Item Weight: 0
Item Size:

Item Height: 0 Dimension UOM: Volume UOM: Weight UOM:

**Shipping Information** 

Schedule: 1 Quantity: 1

**Due Date:** 01/16/2021

Freight Terms: Ship Via:

Ship To:

Item Color:

**PeopleSoft Strategic Sourcing** 

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Event Name			
SWC 314 Mail and NCC	A Services		
Start Time		Finish Time	
01/20/2021 14:00:00	CST	02/02/2021 14:00:00 CS	Т

Event Currency: US Dollar

Bids allowed in other currency: No

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312 ROSA L PARKS AVE

3rd Floor

NASHVILLE TN 37243

United States Erik Busby

Phone: 615/253-8900 Email: erik.busby@tn.gov

Contact:

### **Appendix B - Terms & Conditions**

- The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
- 2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration 312 Rosa L. Parks Ave. 21st Floor Tennessee Tower ATTN: Supplier Maintenance Nashville, TN 37243

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016